



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034015**

<b>Ship To:</b> <b>Center ID:</b> QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		<b>Date:</b> 08/02/2012 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>	
<b>Vendor:</b> W W Grainger Inc Attn 848792453 100 Lake Forest Pkwy Lake Forest IL 60045-5201  <b>Vendor ID:</b> 10002711 <b>Phone:</b> 847-535-1000				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN</b></p> <p>Dept Open per MRO Agreement for Stadium Building Materials, Plumbing, HVAC, and Field. MRO vendor acct #881341291</p> <p>Per Contract # 4600000772</p> <p>Agreement from: 7/1/12 thru 6/30/13 Department Contact: Veronica Valenzuela @ 619-641-3130</p>	75,000 EA	USD 1.00	USD 75,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>  THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 4600000772 WHICH ARE ASSIGNED TO GRAINGER (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO RAFFY NAVARRO AT 619-236-6088.				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 75,000.00		
			Tax \$ 0.00		
			<b>PO Total \$ 75,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		